

GOVERNMENT OF ANDHRA PRADESH  
ABSTRACT

Budget Estimates 2014-15 - Budget Release Order for Rs. 200,02,25,000/- to SCHOOL EDUCATION,HOD Orders - Issued.

FINANCE ( EBS-IV-SE-HE ) DEPARTMENT

G.O.Rt.No.: 2866

Dated: 04-12-2014  
Read the following:-

- 1. G.O.Ms.No.59, Finance (BG.I) Department, dt.30-03-2001
- 2. G.O.Ms.No.74, Finance (BG.I) Department, dt.01.04.2014
- 3. G.O.Ms.No.190, Finance (BG.I) Department, dt.17.09.2014
- 4. G.O.Ms.No.191, Finance (BG.I) Department, dt.19.09.2014
- 5. G.O.Ms.No.192, Finance (BG.I) Department, dt.19.09.2014
- 6. G.O.Ms.No.200, Finance (BG.I) Department, dt.17.10.2014
- 7. G.O.Rt.No.1934 , Finance ( Exp.SE) Department dt.31-05-2014
- 8. C&DSE Lr.No.165/A.II/2014-15 dt.19-11-2014
- 9. Re.appropriation G.O.Rt.No.2850, Fin (EBS.IV.SE.HE) Dept., dt.02-12-2014

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ORDER:

In pursuance of the orders issued in references read above, the Commissioner/Director SCHOOL EDUCATION,HOD is hereby issued a Budget Release Order for an amount of Rs.200,02,25,000/- (Rupees Two Hundred Crores Two Lakhs Twenty Five Thousands) Plan for the total balance provision in B.E 2014-15 and by way of re.appropriation vide 9 th read above in relaxation of quarterly regulation orders under Green Channel Scheme towards the following schemes:-

(Rs. in thousands)

S.No.	Head of Account	Charged/ Voted	Provision in BE 2014-15	Additional Amounts Sanctioned	Amounts Reappro- -priated	Total Provision in BE 2014-15	Amount Already Authorised	Amount Authorised Now	Balance Amount Available
Scheme Name: Mid Day Meal (MDM) Procedure of Drawal of Funds: Grants-in-aid Bill Drawing Officer: Concerned DDO Remarks:									
1	2236-02-101-12-05-310-312	V	91,88,91	164,16,60	18,53,83	274,59,34	249,37,10	25,22,24	..
Scheme Name: Nutritious Meals Programme Procedure of Drawal of Funds: Detailed Voucher Bill Drawing Officer: Concerned DDO Remarks:									
2	2236-01-101-12-05-210-211	V	3,12,94	..	1,66,52	4,79,46	4,20,46	59,00	..
3	2236-01-101-12-05-230-000	V	23,81,02	..	1,51,37	25,32,39	14,46,87	10,85,52	..
4	2236-02-101-12-05-110-111	V	44,37	..	..	44,37	23,42	20,95	..
5	2236-02-101-12-05-130-132	V	23,49	..	..	23,49	16,99	6,50	..
6	2236-02-101-12-05-130-134	V	4,70	..	..	4,70	1,75	2,95	..
7	2236-02-101-12-05-210-211	V	2,62,37	..	..	2,62,37	2,21,78	40,59	..
8	2236-02-101-12-05-230-000	V	19,96,28	..	..	19,96,28	8,93,05	11,03,23	..
9	2236-02-101-12-05-260-000	V	7,63	..	..	7,63	..	7,63	..
10	2236-02-101-12-05-300-000	V	2,10,61	..	..	2,10,61	1,00,61	1,10,00	..
11	2236-02-101-12-05-500-503	V	2,90,81	..	..	2,90,81	1,50,02	1,40,79	..
Scheme Name: Nutritious Meals Programme (MDM - Cooking Cost) Procedure of Drawal of Funds: Detailed Voucher Bill Drawing Officer: Concerned DDO Remarks:									
12	2236-01-101-12-06-500-503	V	176,68,75	..	-15,22,35	161,46,40	100,02,31	61,44,09	..
13	2236-01-796-12-06-500-503	V	13,82,35	..	..	13,82,35	..	13,82,35	..
14	2236-02-101-12-06-500-503	V	139,11,86	..	-6,49,37	132,62,49	67,12,48	65,50,01	..
15	2236-02-796-12-06-500-503	V	8,26,40	..	..	8,26,40	..	8,26,40	..
Total			485,12,49	164,16,60	..	649,29,09	449,26,84	200,02,25	..

The ( SECONDARY EDUCATION, SECRETARIAT DEPARTMENT ), Shall take necessary action for issue of administrative sanction as per instructions issued in U.O Note No. 29875-A/1283/A1/BG.I/2006, Finance (BG.I) Department, dt.25.11.2006.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

Hema Munivenkatappa  
Special Secretary to Government

To  
SECONDARY EDUCATION, SECRETARIAT DEPARTMENT  
SCHOOL EDUCATION,HOD  
The Prl. Secretary ,Secondary Education , Secretariat Department ,  
The Director of Treasuries & Accounts,A.P.Hyd.  
The Pay & Accounts Officer, Hyd

**The Accountant General A.P.Hyd**  
**The Reins(Budget Computers)**  
**The Fin (BG.II) Dept**  
**SF/SCs**

**// FORWARDED BY ORDER //**

**SECTION OFFICER.**